

VENDOR PAYMENTS
Executive Department
MAY 2012

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	404.88
Bank of America	Travel	9,184.06
Bank of America	Prof Services Third Party	150.00
Dell Marketing LP	Data Processing	146.18
Elizabeth Gott	Supplies and Materials	25.97
Fedex	Communications	29.20
Lexis Nexis	Prof Services Third Party	179.00
Océ Imagistics Inc	Rentals and Insurance	639.76
Staples Technology Solutions	Data Processing	318.94
West Payment Center	Prof Services Third Party	676.00